

Qty Purchase Agreement QPA Number	Page
0000000000000000000010925	1 of 1
Requisition Nbr.:	ASA9-9-75Historical Markers
Effective Date:	04/08/2009
Expiration Date:	04/07/2011
Agency Number:	
Facility:	ASA/Historical Bureau
Vendor ID:	0000003321
Vendor Telephone Nbr:	740/373-2087--
Name Of Contact Pers:	BRADFORD B SMITH
FAX Number:	740/373-3733--

Name and Address of Vendor: SEWAH STUDIOS
Cnct: BRADFORD B SMITH
190 MILL CREEK RD
MARIETTA OH 45750-0298

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
	Delivery: 4 weeks from order date			
	Vendor email: sewah@sprynet.com			
1	99,999,999.00	EA	000000000100013052 Marker,Historical,Different Narrative on Each Side of Marker Fabricated to Indiana Historical Marker Specifications	1,750.0000
2	99,999,999.00	EA	000000000100013053 Marker,Historical,Railroad,Underground With Standard Logo Art Fabricated to Indiana Historical Bureau Historical Marker Specifications	1,850.0000
3	99,999,999.00	EA	000000000100013054 Marker,Historical,Narrative On One Side Of Marker With Artwork And Different Narrative On The Other Side,Fabricated to Indiana Historical Bureau Historical Marker Specifications	1,750.0000
4	99,999,999.00	EA	000000000100013057 Post Mounting,Replacement For Damaged Markers Previously Installed Per Specifications	325.0000
5	99,999,999.00	INK	000000000100013058 Rate,Square Inch For Preparing Original Artwork For Casting Per Specification	1.0000
6	99,999,999.00	EA	000000000100078806 Refurbish Old Markers with Replacement of Wing Cap Assembly, including Shipping to and from Vendor	850.0000
7	99,999,999.00	EA	000000000100078807 Refurbish Old Markers Retaining Original Wing Cap Assembly, including Shipping to and from Vendor	750.0000

The following UN/CEFACT Unit of Measure
Common Codes are used in this document:

EA	Each
INK	Square Inches

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150		